

Remit To: KOVR-TV
P.O. BOX 33091
NEWARK, NJ 07188-0091



KOVR-TV

INVOICE

For: RICKY GILL FOR CONGRESS(336040)
2819 W March Ln Ste B8
Stockton, CA 95219-8211

Account Exec: HOUSE
Office: GWTS-LA
Contract Num: 1191-33652
Contract Dates: 09/18/2012-09/24/2012
Customer Order:
Linked Order:
CPE: / / 12

Invoice Num: 1191-347169
Invoice Date: 09/30/2012
Billing Cycle: Broadcast EOM
Billing Period: 08/27/2012-09/30/2012

Page 1 of 7

PAY BY 10/30/2012
Net 30 days

In Account With: CHARIOT, LLC(336038)
3020 I St Ste 201
Sacramento, CA 95816-4428
ATTN:Accounts Payable

Product Desc: RICKY GILL FOR CONGRESS - 2012

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
1	04:30:00-04:59:00	09/18/2012-09/24/2012	MTWTF..	30	10	40.00			
LUR									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012		MTWTF..	8	40.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/18/2012	Tu	04:48:45 AM		RGVP9612H	30	40.00			
09/18/2012	Tu	04:58:37 AM		RGVP9612H	30	40.00			
09/19/2012	We	04:49:39 AM		RGFCTRUSTH	30	40.00			
09/19/2012	We	04:58:31 AM		RGFCTRUSTH	30	40.00			
09/20/2012	Th	04:50:54 AM		RGFCTRUSTH	30	40.00			
09/20/2012	Th	04:57:46 AM		RGFCTRUSTH	30	40.00			
09/21/2012	Fr				30				Credit
09/21/2012	Fr	04:58:55 AM		RGFCTRUSTH	30	40.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		MTWTF..	2	40.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/24/2012	Mo	04:48:15 AM		RGFCTRUSTRH	30	40.00			
09/24/2012	Mo	04:58:16 AM		RGFCTRUSTRH	30	40.00			
2	CBS13.COM @ 5AM	09/18/2012-09/24/2012	MTWTF..	30	5	75.00			
LUR									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012		MTWTF..	4	75.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/18/2012	Tu	05:28:25 AM		RGVP9612H	30	75.00			
09/19/2012	We	05:12:38 AM		RGFCTRUSTH	30	75.00			
09/20/2012	Th	05:27:32 AM		RGFCTRUSTH	30	75.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KOVR-TV
P.O. BOX 33091
NEWARK, NJ 07188-0091



KOVR-TV

INVOICE

For: RICKY GILL FOR CONGRESS(336040)
2819 W March Ln Ste B8
Stockton, CA 95219-8211

Account Exec: HOUSE
Office: GWTS-LA
Contract Num: 1191-33652
Contract Dates: 09/18/2012-09/24/2012
Customer Order:
Linked Order:
CPE: / / 12

Invoice Num: 1191-347169
Invoice Date: 09/30/2012
Billing Cycle: Broadcast EOM
Billing Period: 08/27/2012-09/30/2012

Page 2 of 7

PAY BY 10/30/2012
Net 30 days

In Account With: CHARIOT, LLC(336038)
3020 I St Ste 201
Sacramento, CA 95816-4428
ATTN:Accounts Payable

Product Desc: RICKY GILL FOR CONGRESS - 2012

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/21/2012	Fr	05:52:26 AM		RGFCTRUSTH	30	75.00			
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/24/2012-09/30/2012		M T W T F . .		1		75.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/24/2012	Mo	05:21:49 AM		RGFCTRUSTH	30	75.00			
3	CBS13 NEWS @ 5PM (SUN)			09/23/2012-09/23/2012		. . . . . S		30	1	750.00
	LUR									
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/17/2012-09/23/2012		. . . . . S		1		750.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/23/2012	Su	05:23:19 PM		RGFCTRUSTH	30	750.00			
4	CBS13 NEWS @ 5 (SAT)			09/22/2012-09/22/2012		. . . . . S .		30	1	400.00
	LUR									
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/17/2012-09/23/2012		. . . . . S .		1		400.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/22/2012	Sa	05:13:41 PM		RGFCTRUSTH	30	400.00			
5	CBS13.COM @ 6AM			09/18/2012-09/24/2012		M T W T F . .		30	10	150.00
	LUR									
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/17/2012-09/23/2012		M T W T F . .		8		150.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/18/2012	Tu	06:21:41 AM		RGVP9612H	30	150.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KOVR-TV
P.O. BOX 33091
NEWARK, NJ 07188-0091



KOVR-TV

INVOICE

For: RICKY GILL FOR CONGRESS(336040)
2819 W March Ln Ste B8
Stockton, CA 95219-8211

Account Exec: HOUSE
Office: GWTS-LA
Contract Num: 1191-33652
Contract Dates: 09/18/2012-09/24/2012
Customer Order:
Linked Order:
CPE: / / 12

Invoice Num: 1191-347169
Invoice Date: 09/30/2012
Billing Cycle: Broadcast EOM
Billing Period: 08/27/2012-09/30/2012

Page 3 of 7

PAY BY 10/30/2012
Net 30 days

In Account With: CHARIOT, LLC(336038)
3020 I St Ste 201
Sacramento, CA 95816-4428
ATTN:Accounts Payable

Product Desc: RICKY GILL FOR CONGRESS - 2012

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/18/2012	Tu	06:50:14 AM		RGVP9612H	30	150.00			
	09/19/2012	We	06:12:57 AM		RGFCTRUSTH	30	150.00			
	09/19/2012	We	06:41:36 AM		RGFCTRUSTH	30	150.00			
	09/20/2012	Th	06:12:43 AM		RGFCTRUSTH	30	150.00			
	09/20/2012	Th	06:41:09 AM		RGFCTRUSTH	30	150.00			
	09/21/2012	Fr	06:22:18 AM		RGFCTRUSTH	30	150.00			
	09/21/2012	Fr	06:54:22 AM		RGFCTRUSTH	30	150.00			
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	09/24/2012-09/30/2012			M T W T F . .		2		150.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/24/2012	Mo	06:12:41 AM		RGFCTRUSTH	30	150.00			
	09/24/2012	Mo	06:49:20 AM		RGFCTRUSTH	30	150.00			
6	CBS13 NEWS @ 4			09/18/2012-09/24/2012		M T W T F . .		30	5	400.00
LUR										
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	09/17/2012-09/23/2012			M T W T F . .		4		400.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/18/2012	Tu	04:26:29 PM		RGVP9612H	30	400.00			
	09/19/2012	We	04:37:46 PM		RGFCTRUSTH	30	400.00			
	09/20/2012	Th	04:28:10 PM		RGFCTRUSTH	30	400.00			
	09/21/2012	Fr	04:12:22 PM		RGFCTRUSTH	30	400.00			
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	09/24/2012-09/30/2012			M T W T F . .		1		400.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/24/2012	Mo	04:42:16 PM		RGFCTRUSTRH	30	400.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KOVR-TV
P.O. BOX 33091
NEWARK, NJ 07188-0091



KOVR-TV

INVOICE

For: RICKY GILL FOR CONGRESS(336040)
2819 W March Ln Ste B8
Stockton, CA 95219-8211

Account Exec: HOUSE
Office: GWTS-LA
Contract Num: 1191-33652
Contract Dates: 09/18/2012-09/24/2012
Customer Order:
Linked Order:
CPE: / / 12

Invoice Num: 1191-347169
Invoice Date: 09/30/2012
Billing Cycle: Broadcast EOM
Billing Period: 08/27/2012-09/30/2012

Page 4 of 7

PAY BY 10/30/2012
Net 30 days

In Account With: CHARIOT, LLC(336038)
3020 I St Ste 201
Sacramento, CA 95816-4428
ATTN:Accounts Payable

Product Desc: RICKY GILL FOR CONGRESS - 2012

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
7	CBS13 NEWS @ 6	09/18/2012-09/24/2012	MTWTF..	30	5	650.00			
LUR									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012		MTWTF..	4	650.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/18/2012	Tu	06:26:40 PM		RGVP9612H	30	650.00			
09/19/2012	We	06:25:14 PM		RGFCTRUSTH	30	650.00			
09/20/2012	Th	06:27:00 PM		RGFCTRUSTH	30	650.00			
09/21/2012	Fr	06:12:51 PM		RGFCTRUSTH	30	650.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		MTWTF..	1	650.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/24/2012	Mo	06:12:47 PM		RGFCTRUSTRH	30	650.00			
8	ENTERTAINMENT TONIGHT M-F	09/18/2012-09/24/2012	MTWTF..	30	5	600.00			
LUR									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012		MTWTF..	4	600.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/18/2012	Tu	06:53:43 PM		RGVP9612H	30	600.00			
09/19/2012	We	06:46:24 PM		RGFCTRUSTH	30	600.00			
09/20/2012	Th	06:55:08 PM		RGFCTRUSTH	30	600.00			
09/21/2012	Fr	06:46:00 PM		RGFCTRUSTH	30	600.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KOVR-TV
P.O. BOX 33091
NEWARK, NJ 07188-0091



KOVR-TV

INVOICE

For: RICKY GILL FOR CONGRESS(336040)
2819 W March Ln Ste B8
Stockton, CA 95219-8211

Account Exec: HOUSE
Office: GWTS-LA
Contract Num: 1191-33652
Contract Dates: 09/18/2012-09/24/2012
Customer Order:
Linked Order:
CPE: / / 12

Invoice Num: 1191-347169
Invoice Date: 09/30/2012
Billing Cycle: Broadcast EOM
Billing Period: 08/27/2012-09/30/2012

Page 5 of 7

PAY BY 10/30/2012
Net 30 days

In Account With: CHARIOT, LLC(336038)
3020 I St Ste 201
Sacramento, CA 95816-4428
ATTN:Accounts Payable

Product Desc: RICKY GILL FOR CONGRESS - 2012

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
Week Of		MTWTFSS	Spots Per Week	Rate					
09/24/2012-09/30/2012		MTWTF..	1	600.00					
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/24/2012	Mo	06:39:45 PM		RGFCTRSTRH	30	600.00			
9	CBS THIS MORNING	09/18/2012-09/24/2012	MTWTF..	30	5	150.00			
LUR									
Week Of		MTWTFSS	Spots Per Week	Rate					
09/17/2012-09/23/2012		MTWTF..	4	150.00					
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/18/2012	Tu	07:28:27 AM		RGVP9612H	30	150.00			
09/19/2012	We	08:47:48 AM		RGFCTRUSTH	30	150.00			
09/20/2012	Th	07:25:00 AM		RGFCTRUSTH	30	150.00			
09/21/2012	Fr	08:44:11 AM		RGFCTRUSTH	30	150.00			
Week Of		MTWTFSS	Spots Per Week	Rate					
09/24/2012-09/30/2012		MTWTF..	1	150.00					
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/24/2012	Mo	08:23:00 AM		RGFCTRUSTH	30	150.00			
10	CBS13 NEWS @ 5	09/18/2012-09/24/2012	MTWTF..	30	5	650.00			
LUR									
Week Of		MTWTFSS	Spots Per Week	Rate					
09/17/2012-09/23/2012		MTWTF..	4	650.00					
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/18/2012	Tu	05:26:31 PM		RGVP9612H	30	650.00			
09/19/2012	We	05:29:31 PM		RGFCTRUSTH	30	650.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KOVR-TV
P.O. BOX 33091
NEWARK, NJ 07188-0091



KOVR-TV

INVOICE

For: RICKY GILL FOR CONGRESS(336040)
2819 W March Ln Ste B8
Stockton, CA 95219-8211

Account Exec: HOUSE
Office: GWTS-LA
Contract Num: 1191-33652
Contract Dates: 09/18/2012-09/24/2012
Customer Order:
Linked Order:
CPE: / / 12

Invoice Num: 1191-347169
Invoice Date: 09/30/2012
Billing Cycle: Broadcast EOM
Billing Period: 08/27/2012-09/30/2012

Page 6 of 7

PAY BY 10/30/2012
Net 30 days

In Account With: CHARIOT, LLC(336038)
3020 I St Ste 201
Sacramento, CA 95816-4428
ATTN:Accounts Payable

Product Desc: RICKY GILL FOR CONGRESS - 2012

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/20/2012	Th	05:29:31 PM		RGFCTRUSTH	30	650.00			
	09/21/2012	Fr	05:28:03 PM		RGFCTRUSTH	30	650.00			
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/24/2012-09/30/2012		M T W T F . .		1		650.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/24/2012	Mo	05:29:31 PM		RGFCTRUSTRH	30	650.00			
11	CBS13 NEWS @ NOON			09/18/2012-09/24/2012		M T W T F . .		30	5	200.00
LUR										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/17/2012-09/23/2012		M T W T F . .		4		200.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/18/2012	Tu	12:11:58 PM		RGVP9612H	30	200.00			
	09/19/2012	We	12:13:52 PM		RGFCTRUSTH	30	200.00			
	09/20/2012	Th	12:14:04 PM		RGFCTRUSTH	30	200.00			
	09/21/2012	Fr	12:25:15 PM		RGFCTRUSTH	30	200.00			
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/24/2012-09/30/2012		M T W T F . .		1		200.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/24/2012	Mo	12:27:35 PM		RGFCTRUSTRH	30	200.00			
12	CBS 13 10PM NEWS M-SU			09/19/2012-09/23/2012		. . W . F . S		30	3	900.00
LUR										

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KOVR-TV
P.O. BOX 33091
NEWARK, NJ 07188-0091



KOVR-TV

INVOICE

For: RICKY GILL FOR CONGRESS(336040)
2819 W March Ln Ste B8
Stockton, CA 95219-8211

Account Exec: HOUSE
Office: GWTS-LA
Contract Num: 1191-33652
Contract Dates: 09/18/2012-09/24/2012
Customer Order:
Linked Order:
CPE: / / 12

Invoice Num: 1191-347169
Invoice Date: 09/30/2012
Billing Cycle: Broadcast EOM
Billing Period: 08/27/2012-09/30/2012

Page 7 of 7

PAY BY 10/30/2012
Net 30 days

In Account With: CHARIOT, LLC(336038)
3020 I St Ste 201
Sacramento, CA 95816-4428
ATTN:Accounts Payable

Product Desc: RICKY GILL FOR CONGRESS - 2012

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/17/2012-09/23/2012			. . W . F . S		3		900.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/19/2012	We	10:26:59 PM		RGFCTRUSTH	30	900.00			
09/21/2012	Fr	10:50:33 PM		RGFCTRUSTH	30	900.00			
09/23/2012	Su	10:40:03 PM		RGFCTRUSTH	30	900.00			
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals 59		19,335.00		2,900.25		16,434.75	0.00	0.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.
NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
Accounts Receivable

916-374-1313

Gross Billing	19,335.00
Trade Value	0.00
Agency Commission	2,900.25
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	16,434.75

Warranty - We warrant the above broadcasts were made according to the official station log.